

trading as:



# tax invoice

ACN 602 412 920

Invoice to: Boat Hire Sydney  
Attn: Joy/Pippa

Invoice no: BHS INV 064  
Invoice Date: 30/09/2020  
Terms: Due Now

| qty | description                           | Unit Price | GST      | TOTAL     |
|-----|---------------------------------------|------------|----------|-----------|
|     | For Skipper and Charterboat Services: |            |          |           |
|     | 24/10/20 1pm-5pm Ref 21268            | \$2000.00  | \$181.00 | \$2000.00 |
|     | Less 20% Commission                   | -\$400.00  | -\$36.00 | -\$400.00 |

Total \$1600.00

Total GST \$145.00

Total Payable **\$1600.00**

Payments can be made by:

✓ **EFT Direct deposit**

**New Account Details!**  
Wavelength Maritime Pty Ltd  
BSB: 034-234 Accnt: 345832